

Asa Hutchinson
Governor

Wendy Kelley
Secretary



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Secretary's Board Report October 2019

TRANSFORMATION

The Secretary's staff submitted the Shared Services Opportunities Report to the Governor this month discussing the areas that had been moved into our shared services areas: HR, Fiscal, IT, Research & Planning, Training, Communications, Legal, and Policy. Some of these areas are still a work in progress. Sonia Wallace was named Training & Retention Administrator; she will not be replacing either of the Division's Training Administrators, but working with them to see how we can share our resources, and develop a plan to improve our on-boarding and retention of staff throughout the Department.

The Secretary visited Area 9 and the East Arkansas Community Correction Center on September 3rd; the "Be Pro Be Proud" event that same week celebrating vocational and technical careers along with Richard Cooper from Correctional Industries. The Governor convened a Cabinet Meeting, and the DOC leadership as well as the Transformation Action Team continued to meet throughout the month. Staff attended and presented at the Arkansas Sex Offender Management Association Conference in North Little Rock where Secretary Kelley was a guest. Data Sharing meetings for the state continue to take place including meetings to become more data-driven in our approaches to education and workforce alignment. A meeting with all Area Managers and ACC Wardens to meet the staff in Shared Services areas took place September 24 as well as meetings with the Assistant Area Managers.

Secretary Kelley took part in additional calls regarding cell phone jamming including a call with the FCC; and, attending the Specialty Court Program Committee meeting.

COMMUNICATIONS

At the end of September, the Facebook page had 16,264 "likes." That is an increase of 2,036 from the end of August. The page contains the happenings from all of the entities under the department. Our Twitter account had 409 followers at the end of the month. It also includes posts highlighting the entire department.

SHARED SERVICES

DIVISION OF COMMUNITY CORRECTION

For September 2019, Purchase Orders and Contracts in excess of \$10,000 amounted to \$232,108.68 (see chart for details).

DIVISION OF CORRECTION

Procurement/Contracts Report (required by policy):

For September 2019, Purchase Orders and Contracts in excess of \$10,000 amounted to \$5,897,669.97. Of this amount, \$4,741,739.33 was for Inmate Care and Custody related items (food, shoes, clothing, etc.). Bulk fuel costs for the month of September were \$75,493.86 – average cost for E-10 was \$1.93/gallon; average cost for diesel was \$2.19.

Budget Section Update:

An Act 715 case was held on August 1, 2019, with the Honorable Judge Jodi Raines Dennis in the Jefferson County 5th Division Circuit Courthouse against Ebony Davis #713742. On September 9, 2019, Judge Dennis ordered in the State's favor in the amount of \$26,479.09.

Procurement Section Update:

Current Bids

Tucker Water Treatment Sand Filter Project

ABA Contracts

EARU Recreation Yard Precast

McPherson ADMN & Visitation Precast

Procurement/Contracts Report (required by policy):

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Human Resource Update:

Workplace Safety – During the month of September, the modified version of the Health and Safety Plan was presented to one Basic Training class with a total of eighty-two cadets in attendance.

Eighty-four incidents were reported to the company nurse in September, bringing our total to six hundred thirteen incidents in 2019.

Benefits – Seventy-three FMLA requests were processed with fifty-nine approved and fourteen denied. A total of fourteen CAT leave requests were received: Twelve were approved and two are pending.

Physical Assessments – A total of one hundred ninety-five applicants and incumbent personnel were assessed in the month of

September. Seventy-five incumbent personnel passed their physical assessments, and one did not. That person rescheduled and passed after a physician's release. One hundred nineteen applicants successfully passed their physical assessments.

Employment – A total of one thousand one hundred eighty-nine applications were received during September. Fifty-three Non-Correctional applications and one hundred four CO I applications were processed. Seventy-one Correctional Officers were hired, and twenty-six Correctional Officers were rehired.

Vacancies, Hires, and Terminations - In September 2019, a total of 527 vacancies, 103 new hires, 81 terminations, and 6 retirements were at the various ADC locations.

DOC personnel attended the following Recruitment Events in during the month:

DATE	UNIT	LOCATION
09/17/19	Cummins	Monticello Workforce Center
09/18/19	Ouachita	Malvern Workforce Center
09/19/19	EARU	EACC Community College Career & Transfer Fair/ Forrest City
09/20/19	Cummins	WIN Job Center, Greenville/MS
09/23/19	McPherson	Jonesboro Goodwill
09/24/19	Cummins	Woodlawn School
09/24/19	Ouachita	Benton Goodwill Job Fair
09/24/19	Tucker	Pine Bluff Workforce Center
09/26/19	Cummins	UAM/McGehee
09/26/19	Tucker	Jacksonville Air Force
09/27/19	EARU	Cross County Career Fair/ Wynn
09/28/19	McPherson	Depot Days/Newport

Correctional Officer interviews were conducted in the month of September at various units throughout the Division of Correction:

9/3/2019	Maximum Security Unit
9/4/2019	Tucker Unit Varner Unit
	Maximum Security Unit North Central Unit Ouachita River Unit
9/5/2019	Maximum Security Unit McPherson Unit Tucker Unit
9/6/2019	Grimes Unit Maximum Security Unit
9/10/2019	Grimes Maximum Security Unit
9/11/2019	Tucker Unit
9/12/2019	Maximum Security Unit Ouachita River Unit
9/13/2019	McPherson Unit
9/17/2019	Maximum Security Unit
9/20/2019	McPherson Unit
9/24/2019	Grimes Unit McPherson Unit
9/26/2019	Maximum Security Unit
9/27/2019	Tucker Unit

INFORMATION TECHNOLOGY

Inmate Tablets – Two thousand five hundred ninety-three (2,593) inmate tablets were leased during the month

Inmate Video Visits – Inmates completed three thousand nine hundred twenty-seven (3,927) video visits during the month and missed ninety-one (91).

Cylance – A new endpoint monitoring system, will replace Carbon Black. DIS has contracted Critical Start to assist in the rollout of this product. We will have 6 months to remove Carbon Black from all endpoints and install Cylance.

Microsoft Office 365 – The Microsoft Office 365 implementation is still in progress. WAVE 11 cutover to Azure AD is scheduled for Wednesday, October 9th.

APPLICATION DEVELOPMENT (EOMIS)

Division of Correction:

Marquis presented an Intake Portal demonstration using tablets through a ZOOM web meeting. The intake process presented in the demonstration is currently being developed for Kentucky DOC but can be customized for Arkansas' processes. KDOC functions include the following: auto-generating a list of offenders for intake (a manually generated list could also be programmed); ability to capture offender photo and upload directly to eOMIS; and the ability to capture scars, marks, tattoos with photo documentation and upload to eOMIS. Personal property inventory documentation and upload is not currently included in the Kentucky development but can be programmed for Arkansas. The intake tablet can be used by ADC and ACC Institutions and ACC P&P Offices.

Division of Community Correction:

Violation Reports: When staff Copy/Paste a VR to create a new one, there is no longer a character limit, meaning the full text of the previous VR will paste into the new document.

OVG regardless of Supervision Type: Staff can now utilize the OVG for any type of offender, including Pre-Trial, SIS, etc. The offender's supervision office now auto generates when manually entering drug tests to save a few extra clicks. The office is still editable if it needs to be changed.

Moving an offender from SIS only to regular supervision in Supervision History is now a smooth process. Use "Change Type of Supervision / Taking Up New Sentence." It is no longer necessary to use "From SIS."

For treatment staff or anyone who uses the Program Attendance screen, the glitch that prevented eOMIS from consistently creating supervision contacts when attendance was marked has been fixed.

Cleaned up outdated program referrals (Rock City, etc.)

New Supervision Contact added to eOMIS for Re-Entry staff in order to better record and track the employment assistance services they are providing for offenders

Division of Correction Personnel Report

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR06)	78	73	5	6.41%	3	2	0	1
CENTRAL OFFICE (CR01, CR02, CR08, CR22 & CR34)	281	250	31	11.03%	1	1	1	0
509 CHAPL ADMIN	27	26	1	3.70%	1	1	0	0
CONSTRUCTION (CR04)	59	53	6	10.17%	0	0	1	1
CUMMINS (CR09)	427	381	46	10.77%	8	3	3	1
DELTA (CR10)	183	177	6	3.28%	0	0	0	0
EAST ARKANSAS (CR12)	366	299	67	18.31%	8	3	6	0
ESTER (CR11)	157	146	11	7.01%	0	3	1	1
FARM (CR29)	60	46	14	23.33%	0	0	0	0
GRIMES (CR27)	244	234	10	4.10%	6	1	2	0
HAWKINS (CR06)	72	63	9	12.50%	2	1	0	0
INDUSTRY (CR07)	53	38	15	28.30%	0	1	0	0
MAXIMUM SECURITY (CR14)	225	186	39	17.33%	13	4	5	0
MCPHERSON (CR28)	234	207	27	11.54%	1	4	0	0
MENTAL HEALTH	184	149	35	19.02%	0	2	0	0
MISS COUNTY (CR15)	38	31	7	18.42%	0	0	1	0
NORTH CENTRAL (CR16)	197	193	4	2.03%	3	4	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	466	414	52	11.16%	20	6	2	0
PINE BLUFF (CR20)	169	162	7	4.14%	5	1	0	0
RANDAL L. WILLIAMS (CR13)	145	138	7	4.83%	6	2	1	0
TEXARKANA (CR21)	31	28	3	9.68%	0	0	0	0
TRANSPORTATION (CR32)	103	100	3	2.91%	0	0	0	2
TUCKER (CR23)	197	162	35	17.77%	8	2	1	0
TUCKER REENTRY (CR33)	31	29	2	6.45%	1	0	1	0
VARNER (CR24)	358	297	61	17.04%	10	3	5	0
WRIGHTSVILLE (CR25)	210	188	22	10.48%	7	4	3	0
TOTAL	4,625	4,098	527	11.39%	103	48	33	6

Division of Community Correction Personnel Report

September-19									
Location	Authorized	% Filled	Filled	Vacant	Hired	Voluntary	Involuntary	Retirement	Grant Positions
CAC	72	94.44%	68	4	1	0	3	0	0
ECC	124	86.29%	107	17	1	1	0	0	2M 2G
NEA	71	91.55%	65	6	2	0	0	0	0
NWA	60	95.00%	57	3	1	0	0	0	0
SWA	120	94.17%	113	7	4	0	0	0	1M
TVC	92	84.78%	78	14	2	2	0	0	0
Transportation	11	90.91%	10	1	0	0	0	0	0
Totals	550	90.55%	498	52	11	3	3	0	5
Area 1	76	88.16%	67	9	0	1	0	0	0
Area 2	39	94.87%	37	2	0	1	0	0	0
Area 3	62	93.55%	58	4	0	1	0	1	0
Area 4	52	100.00%	52	0	0	0	0	0	0
Area 5	54	88.89%	48	6	0	0	0	0	0
Area 6	50	94.00%	47	3	0	0	0	0	0
Area 8	90	92.22%	83	7	0	0	0	0	0
Area 9	38	100.00%	38	0	0	0	0	0	0
Area 10	50	94.00%	47	3	2	0	0	0	0
Area 11	45	97.78%	44	1	2	0	0	0	0
Area 12	47	93.62%	44	3	0	1	0	1	0
Area 13	35	82.86%	29	6	0	0	0	0	0
Inst. Parole	38	97.37%	37	1	0	0	0	0	0
Field Treatment	108	94.44%	102	6	0	1	0	0	6M
Totals	784	93.49%	733	51	4	5	0	2	6
SOAP	14	100.00%	14	0	0	0	0	0	0
SRT	18	100.00%	18	0	0	0	0	0	0
Re-entry	21	90.48%	19	2	1	0	0	0	1M
Central Office	90	68.89%	62	28	0	1	0	0	3M
Unbudgeted	0	#DIV/0!	0	0	0	0	0	0	0
Totals	143	79.02%	113	30	1	1	0	0	4
Shared Services	10	40.00%	4	6	0	0	0	0	0
Grand Totals	1487	90.65%	1348	139	16	9	3	2	15
MFG (M)	13	76.92%	10	3	0	0	0	0	13
Extra Help	10	10.00%	1	9	0	0	0	0	0

Division of Correction Procurement Report

(In Excess of \$10,000)

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Terco Investment Co Inc Terry Ace Hdwr	Muffin Monster Complete Assembly	Ester/Maintenance	4501906237	\$20,200.98	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501906106	\$14,787.50	Operational Budget
WW Grainger Inc	Metal Detectors	Varner	4501906139	\$19,493.48	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501906456	\$238,679.44	Operational Budget
GE Government Supply LLC	Food Purchases	Central Warehouse	4501906465	\$29,000.00	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501906470	\$74,292.40	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501906739	\$140,039.80	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501906743	\$101,557.36	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501906747	\$170,886.80	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501906756	\$133,822.64	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501906761	\$147,221.62	Operational Budget
American Paper & Twine Co	Paper Towels	Central Warehouse	4501906794	\$39,917.59	Operational Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501906814	\$105,192.67	Operational Budget
Mid States Services Inc	Toilet Paper	Wrights/warehouse	4501906850	\$25,804.80	Operational Industry Budget
Servicewear Apparel	Uniforms	Training Academy	4501907351	\$11,204.72	Operational Budget
Redwood Toxicology Laboratory Inc	Drug Testing Supplies	Chief Deputy Institutions	4501907649	\$19,690.00	Operational Budget
Westrock Coffee LLC	Coffee & Tea	McPherson/Industry	4501907142	\$19,540.00	Operational Industry Budget
Randy Kenward R & K Welding	Paddlewheel Repair	Cummins/Maintenance	4501907508	\$19,378.10	Operational Budget
Bob Barker Company Inc	Pillows & Mattresses	Benton	4501908951	\$12,762.59	Work Release
Bob Barker Company Inc	Clothing	Cummins/Commissary	4501908988	\$36,836.61	Operational Budget
Arkansas Correctional Industries	Jackets	Ouachita	4501907116	\$32,357.05	Operational Budget
Bob Barker Company Inc	Clothing	Ouachita	4501907138	\$32,790.12	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501904004	\$57,397.96	Operational Budget
Kerr Paper & Supply	Paper Bags & Food Film Wrap	Central Warehouse	4501903923	\$21,080.40	Operational Budget
Farm Brothers Flyers A LLC	Beans	Cummins/Farm	4501907933	\$12,600.00	Operational Farm Budget
Mid States Services Inc	Fuel-Diesel	Cummins/Farm	4501899539	\$30,504.00	Operational Farm Budget
William A Harrison Inc	HVAC Units	Benton	4501908138	\$25,316.55	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501907719	\$916,650.00	Operational Budget
PPG Architectural Finishes Inc	Paint	Construction/Construction	4501907698	\$10,296.00	Telephone Funds
US Foods Inc	Food Purchases	Central Warehouse	4501906136	\$385,864.18	Operational Budget
Masters Transportation	3 International Buses	Admin East/Purchasing	4501908092	\$50,700.00	Work Release
Beyrl Bitley & Sons Trucking Inc	Hauling Corn	Cummins/Farm	4501907654	\$16,250.00	Operational Farm Budget
Mid States Services Inc	Toilet Paper	Wrights/warehouse	4501908217	\$25,804.80	Operational Industry Budget
Razor Chemical Inc	Janitorial Supplies	Delta/Industry/Janitorial Factory	4501907679	\$24,672.90	Operational Industry Budget
GE Government Supply LLC	Powdered Milk	Cummins/Farm/Creamery	4501909243	\$58,000.00	Operational Farm Budget
Blue Courage LLC	Blue Courage Course & Supplies	Training Academy	4501907871	\$32,370.98	Operational Budget
Fastenal Co	Camera Crew Supplies	Construction/Construction	4501909149	\$10,308.98	Telephone Funds
Mid South Sales Inc	Fuel-Unleaded	Wrights/warehouse	4501905279	\$13,832.49	Operational Budget
William A Harrison Inc	Air Cooled Condensing Unit	Ouachita/Maintenance	4501909171	\$20,707.50	Operational Budget
R & E Supply Co	Ice Machine & Chiller Equipment	Ouachita/Maintenance	4501909893	\$10,784.65	Operational Budget
Kay G Simpson LLC	Hauling Corn	EARU/Farm	4501909386	\$14,000.00	Operational Farm Budget
Thomas Petroleum Inc	Fuel-Diesel	EARU/Farm	4501909261	\$16,008.00	Operational Farm Budget
Lift Truck Service Center Inc	Dozer Repair	Cummins/Farm	4501897848	\$14,460.66	Operational Farm Budget
The Presidio Corporation	Network Switches	Admin East/Information Services	4501909904	\$98,630.40	Operational Budget
Progressive Technologies Inc	Camera Project Supplies	Construction/Construction	4501909393	\$18,154.71	Telephone Funds
Progressive Technologies Inc	Camera Project Supplies	Construction/Construction	4501909400	\$20,872.29	DOC Existing Facilities
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501910419	\$117,657.52	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse	4501910425	\$93,568.32	Operational Budget
National Food Group	Food Purchases	Central Warehouse	4501910430	\$151,593.12	Operational Budget
Robbins Sales Company Inc	Food Purchases	Central Warehouse	4501910386	\$173,759.04	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501910339	\$93,954.28	Operational Budget
Phoenix Trading Inc Amercare Products	Beard Nets	Central Warehouse	4501910329	\$21,299.30	Operational Budget
Xylem Water Solutions USA Inc	UV Light Modules	Cummins/Maintenance	4501910054	\$25,452.29	Operational Budget
American Paper & Twine Co	Paper Towels	Central Warehouse	4501910465	\$39,186.57	Operational Budget
Arkansas Correctional Industries	Toilet Paper	Central Warehouse	4501910467	\$301,260.96	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501910470	\$184,608.64	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	Central Warehouse	4501910461	\$205,216.70	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food Purchases	Central Warehouse	4501910445	\$79,628.69	Operational Budget
MJ Kellner	Food-Ali Purpose Flour	Central Warehouse	4501910457	\$215,152.00	Operational Budget
Dell Marketing LP	Computer & Monitors	Admin East/Information Services	4501910191	\$92,461.88	ACC Revolving
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501910661	\$290,589.20	Operational Budget
Printing Papers Inc	Paper	Central Warehouse	4501910663	\$71,000.18	Operational Budget
Beyrl Bitley & Sons Trucking Inc	Hauling Corn	Cummins/Farm	4501910787	\$11,000.00	Operational Farm Budget
Green Point AG LLC	Cover Crop Seed	Cummins/Farm	4501910774	\$27,580.00	Operational Farm Budget
Green Point AG LLC	Pasture Wheat Seed	Cummins & Wrightsville/Farm	4501911151	\$23,010.00	Operational Farm Budget
Arkansas Correctional Industries	Boots	Wrights/warehouse	4501911193	\$10,968.35	Operational Budget
Mid South Sales Inc	Fuel-Unleaded	Cummins/Commissary	4501909744	\$15,149.37	Operational Budget
Club Tex Inc	Twill Fabric	Wrights/warehouse	4501910887	\$18,000.00	Operational Industry Budget
Tabb Textiles Co Inc	Mesh Fabric	Wrights/warehouse	4501910813	\$19,000.00	Operational Industry Budget
Niche Chem Industries Inc	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501910839	\$10,575.00	Operational Industry Budget
Mid States Services Inc	Toilet Paper	Wrights/warehouse	4501910866	\$25,804.80	Operational Industry Budget
Coldesi Inc	Printer	Tucker/Industry	4501911234	\$64,102.04	Operational Industry Budget
Justin Milligan Milligan Heating & AC LLC	HVAC Units	Miss Co/Maintenance	4501911554	\$12,848.92	Work Release
Arkansas Correctional Industries	Bulk Forms Order	Multiple Units	4501910919	\$51,866.45	Various
Brown Brothers Produce Company	Vaccinate Pullets	Cummins/Farm	4501911534	\$20,593.65	Operational Farm Budget
WW Grainger Inc	Motorola Radios	Emergency Prep/Radio Shop	4501911404	\$10,956.66	Operational Budget
Bob Barker Company Inc	Clothing	Max Sec	4501911343	\$13,912.36	Operational Budget
Farm Brothers Flyers A LLC	Aerial Application of Herbicides to Rice	Cummins/Farm	4501911808	\$25,200.00	Operational Farm Budget
Total for Purchases over \$10,000				\$5,867,669.97	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
Total for Contracts				\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
Total EM Purchases				\$0.00	
Total Purchases				\$5,867,669.97	

(In Excess of \$10,000)

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SECURUS Video Visitation Report

AR-DOC SVV Activity Tracker

Total ADP: 15,587

All sites have been deployed

Total Visits by Month	December	January	February	March	April	May	June	July	August	September
Total (Includes SuperMax)	3924	3647	3484	3905	4018	3742	3703	3828	3625	3927
Target Objective	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587	15,587

Anywhere Visitation Performance:



Completed Visits

Site	Current Month	Previous Month
Benton	176	180
Cummins	269	262
Delta Regional	222	183
East Arkansas Regional	275	242
Ester	197	200
Grimes	473	414
J Aaron Hawkins Sr.	186	163
Tucker Max	119	98
Mcpherson	208	252
Mississippi County WRC	49	51
North Central	153	130
NW Arkansas WRC	5	11
Ouachita River	404	308
Pine Bluff Complex	139	133
Randall L Williams	148	157
State Police Barracks	22	27
Texarkana Regional	27	23
Tucker Unit	254	222
Vanner	274	223
Wrightsville Unit	319	344
Pine Bluff Re-Entry	8	2
Tucker Re-entry	0	0
Total:	3927	3625

Missed by Inmate

Site	Current Month	Previous Month
Benton	3	3
Cummins	3	7
Delta Regional	2	2
East Arkansas Regional	13	10
Ester	2	3
Grimes	9	4
J Aaron Hawkins Sr.	2	1
Tucker Max	3	3
Mcpherson	11	14
Mississippi County WRC	1	3
North Central	6	19
NW Arkansas WRC	0	1
Ouachita River	7	14
Pine Bluff Complex	4	5
Randall L Williams	1	4
State Police Barracks	0	0
Texarkana Regional	0	0
Tucker Unit	3	3
Vanner	10	16
Wrightsville Unit	10	11
Pine Bluff Re-Entry	1	0
Tucker Re-entry	0	0
Total:	91	123

SECURUS Tablet Report

Facility Name	Subscription	Facility	Officer	Total	New Subscriptions
Benton Unit	86	3	8	97	10
Cummins Unit	259	87	15	361	26
Delta Regional Unit	107	36	16	159	22
East Arkansas Regional Unit	193	89	15	297	28
Ester Unit	99	139	20	258	16
Grimes Unit	204	72	15	291	27
J Aaron Hawkins Sr Center For Women	91	69	15	175	11
Mepherson Unit	230	100	15	345	33
Mississippi County Work Release Center	38	2	9	49	3
North Central Unit	119	86	10	215	15
Nw Arkansas Work Release Center	38	2	8	48	3
Ouachita River Unit	229	110	14	353	32
Pine Bluff Re-Entry Center	21	2	0	23	3
Pine Bluff Unit	79	5	8	92	13
Randall L Williams Facility	98	25	15	138	22
State Police Barracks	16	1	3	20	2
Texarkana Region Correction Center	33	2	10	45	7
Tucker Maximum Security Unit	83	31	12	126	8
Tucker Re-Entry Center	24	55	6	85	3
Tucker Unit	177	61	10	248	32
Varner Unit	184	85	20	289	21
Wrightsville Unit	185	54	6	245	27
Total	2,593	1,116	250	3,959	364